



Tabulation of Bids

Contract ID: 23470

Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, SALEM

Letting Date: June 01, 2023

District(s): S4

Call Order: 470

Project(s): STATE

Contract Time: 06/30/24 COMPLETION DATE

Min: **Max:**

Contract Description: Sign and Sign Structures Repair Contract, South 2023

Line No / Item ID		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0001	151006M 1.000 PERFORMANCE BOND AND PAYMENT BOND DOLL	5,585.10000	5,585.10	1,523.00000	1,523.00		
0002	152015P 1.000 POLLUTION LIABILITY INSURANCE DOLL	12,000.00000	12,000.00	1.00000	1.00		
0003	109006M 80,000.000 FORCE ACCOUNT DOLL	1.00000	80,000.00	1.00000	80,000.00		
0004	MMG025M 25,000.000 OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	25,000.00	1.00000	25,000.00		
0005	MMB172M 623.000 LANE CLOSURES HOUR	0.01000	6.23	1.00000	623.00		



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SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0006	MMB186M	623.000	675.00000	420,525.00	808.00000	503,384.00	
	LABOR CREW SIGN						
0007	MMB186M	623.000	301.80000	188,021.40	300.00000	186,900.00	
	LABOR CREW WELDING						
Section Totals:				\$731,137.73		\$797,431.00	
Contract Totals				\$731,137.73		\$797,431.00	
Cost Plus Time Totals				\$731,137.73		\$797,431.00	

() indicates item is bid as Lump Sum

